



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

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MEMORANDUM

TO: The Honorable Dave Goetz, Commissioner
Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee
Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE: August 10, 2010

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 8/10/10)

RFS# 345.49-44010

Department: Human Services

Contractor: The ServiceMaster Company

Summary: The vendor is currently responsible for the management and analysis of the Weatherization Assistance Program (WAP). The proposed amendment extends the current contract for an additional 18 months through March 31, 2012.

Maximum liability: \$3,000,000

Maximum liability w/amendment: \$3,000,000

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: The Honorable Virginia Lodge, Commissioner
Mr. Robert Barlow, Director, Office of Contracts Review